

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Dillard, Mattie

Case Number: 05 B 58064

Judge: Hollis, Pamela S

Filed: 10/16/05

Printed: 01/22/09

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: October 31, 2008

Confirmed: December 12, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	28,800.00	
Secured:		0.00
Unsecured:		23,809.22
Priority:		0.00
Administrative:		2,200.00
Trustee Fee:		1,506.43
Other Funds:		1,284.35
Totals:	28,800.00	28,800.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Stefans Stefans & Stefans	Administrative	2,200.00	2,200.00
2. Resurgent Capital Services	Unsecured	78.25	78.25
3. Capital One	Unsecured	4,999.03	4,999.03
4. ECast Settlement Corp	Unsecured	199.97	199.97
5. Discover Financial Services	Unsecured	10,919.27	10,919.27
6. Resurgent Capital Services	Unsecured	4,817.89	4,817.89
7. Specialized Management Consultants	Unsecured	1,531.19	1,531.19
8. Resurgent Capital Services	Unsecured	1,263.62	1,263.62
9. Chase	Unsecured		No Claim Filed
10. Citi Cards	Unsecured		No Claim Filed
11. Ambulatory Anesthesia Ass	Unsecured		No Claim Filed
12. Quest Diagnostics Inc	Unsecured		No Claim Filed
13. Midland Orthopedic Association	Unsecured		No Claim Filed
		\$ 26,009.22	\$ 26,009.22

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	307.33
5%	159.94
4.8%	191.65
5.4%	561.27
6.5%	264.88
6.6%	21.36
	\$ 1,506.43

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in black ink, appearing to read "Mack" or "Mackey", written over a circular stamp or mark.